



## Tax Invoice

**Charge To:**

KONTANTVERKOPE POLOKWANE  
 AM MARKETING (NTV/037560) 7 INDUSTRIA  
 STREET UNIT3  
 INDUSTRIA POLOKWANE  
 POLOKWANE  
 CHARL SCHOEMAN

Polokwane LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

**Ship-to Address**

537-100543

DWAALBOOM BLUE BOTTLE LIQUOR EXPRESS ILP004X  
 PLAAS DWAALBOOM 217 OF SECTION 21  
 DWAALBOOM  
 LIMPOPO THABAZIMBI

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 2049770 / ANNA**  
 Customer VAT Reg. No: 4480172271  
**Invoice No. RI13079053**  
 Document Date 19 May 2025  
 Due Date 19 May 2025  
 Customer Liquor Licence No. NTV/019296 (NOV 24)

| No.                 | Description                  | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 22085               | DELUSH NATURAL SWEET ROSE 5L | 2             | 4 X 5L          | 632.1456                 | -4%     | 15    | 1,213.72              |
|                     | Rounding (10c)               | 1             |                 | -0.08                    |         | 0     | -0.08                 |
| <b>Total Litres</b> |                              | <b>109.50</b> |                 |                          |         |       |                       |
|                     |                              |               |                 | <b>Subtotal</b>          |         |       | <b>1,213.64</b>       |
|                     |                              |               |                 | VAT Amount               |         |       | 182.06                |
|                     |                              |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,395.70</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 537-100543                |

Receiver Name: *Maryka* Date Received: *21/5/2025* Signature: *[Signature]*

No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.